



**Steve Westly**  
**California State Controller**

August 6, 2003

County Officials  
City Officials

Below is a reconciliation of the August 2003 Motor Vehicle License Fee (MVLf) apportionments:

General Fund backfill gap reported by DMV <sup>(1)</sup>		\$254,887,086.71
Revenues for the month of July 2003 <sup>(2)</sup>		\$115,945,902.66
Available for Apportionments		<u>\$115,945,902.66</u>
August 8, 2003 Apportionments		
81.25% MVLf – In-Lieu		\$94,206,045.90
18.75% MVLf – Supplemental		<u>21,739,856.76</u>
Available for Apportionments		<u>\$115,945,902.66</u>
Population <sup>(3)</sup>	<u>Cities</u>	<u>Counties</u>
	<u>29,463,843</u>	<u>35,598,359</u>

<sup>(1)</sup> AB 1768, Chapter 231, Statutes of 2003, provides that the 67.5% backfill that was not allocated during the 2003-04 fiscal year shall be allocated no later than August 15, 2006. The original amount reported of \$268,139,939.55 was amended by AB 1752.

<sup>(2)</sup> Revenue on a cash basis for the prior month from the MVLf revenue account.

<sup>(3)</sup> Total population for cities and counties as reported by the Department of Finance, Demographics Research Unit. Includes the new City of Rancho Cordova.

If you have any questions, please call David Smart in the Division of Accounting and Reporting at (916) 323-8077 or at [dsmart@sco.ca.gov](mailto:dsmart@sco.ca.gov)

: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :

: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :

:CNTY/:	:	POPULATION	:	DEDUCTION-AMT/	:
:CITY	:	APPORTIONMENT-AMT/	:	PAYMENT-AMOUNT/	:
:CODE <===== CNTY/CITY NAME =====>:	:	HOLD-PAYMENT-AMT	:	YTD-PAYMENT-AMT	:

01000	ALAMEDA COUNTY	1,496,218	\$0.00
		\$1,979,765.16	\$1,979,765.16
		\$0.00	\$6,371,141.90
01002	ALAMEDA	74,940	\$0.00
		\$119,804.48	\$119,804.48
		\$0.00	\$386,195.34
01003	ALBANY	16,787	\$0.00
		\$26,836.90	\$26,836.90
		\$0.00	\$86,510.03
01077	BERKELEY	104,603	\$0.00
		\$167,225.88	\$167,225.88
		\$0.00	\$539,060.45
01261	DUBLIN	35,545	\$0.00
		\$56,824.79	\$56,824.79
		\$0.00	\$183,177.37
01276	EMERYVILLE	7,538	\$0.00
		\$12,050.78	\$12,050.78
		\$0.00	\$38,846.27
01318	FREMONT	208,998	\$0.00
		\$334,119.25	\$334,119.25
		\$0.00	\$1,077,049.00
01358	HAYWARD	144,721	\$0.00
		\$231,361.43	\$231,361.43
		\$0.00	\$745,804.31
01460	LIVERMORE	78,045	\$0.00
		\$124,768.36	\$124,768.36
		\$0.00	\$402,196.63
01582	NEWARK	43,958	\$0.00
		\$70,274.42	\$70,274.42
		\$0.00	\$226,532.88
01596	OAKLAND	412,164	\$0.00
		\$658,915.08	\$658,915.08
		\$0.00	\$2,124,043.42
01656	PIEDMONT	11,138	\$0.00
		\$17,806.01	\$17,806.01
		\$0.00	\$57,398.50

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01687 PLEASANTON	67,007	\$0.00
	\$107,122.22	\$107,122.22
	\$0.00	\$345,313.46

01809 SAN LEANDRO	81,368	\$0.00
	\$130,080.75	\$130,080.75
	\$0.00	\$419,321.35

01940 UNION CITY	70,338	\$0.00
	\$112,447.39	\$112,447.39
	\$0.00	\$362,479.41
CITY TOTALS ==>	1,357,150	\$0.00

CITY TOTALS ==&gt;

**\$2,169,637.74                      \$2,169,637.74**

\$0.00	\$6,993,928.42
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02000 ALPINE COUNTY	1,218	\$0.00
	\$1,611.65	\$1,611.65
	\$0.00	\$5,186.45

03000 AMADOR COUNTY	36,523	\$0.00
	\$48,326.50	\$48,326.50
	\$0.00	\$155,520.95

03013 AMADOR	208	\$0.00
	\$332.52	\$332.52
	\$0.00	\$1,071.90

03392 IONE	7,456	\$0.00
	\$11,919.70	\$11,919.70
	\$0.00	\$38,423.70

03398 JACKSON	4,064	\$0.00
	\$6,497.00	\$6,497.00
	\$0.00	\$20,943.39

03690 PLYMOUTH	1,074	\$0.00
	\$1,716.98	\$1,716.98
	\$0.00	\$5,534.75

03910 SUTTER CREEK	2,439	\$0.00
	\$3,899.16	\$3,899.16
	\$0.00	\$12,569.13

STATE CONTROLLERS OFFICE  
MVLFF 81.25% APPORTIONMENT SYSTEM  
APPORTIONMENT REPORT

DATE: 08/06/2003

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: CITY :                : APPORTIONMENT-AMT/ : PAYMENT-AMOUNT/ :
: CODE :<===== CNTY/CITY NAME =====>:  HOLD-PAYMENT-AMT : YTD-PAYMENT-AMT :
-----
              CITY TOTALS ==>                15,241                $0.00
              =====
              $24,365.36                $24,365.36
              =====
              $0.00                $78,542.87
              =====
-----
04000 BUTTE COUNTY                210,367                $0.00
              $278,353.33                $278,353.33
              $0.00                $895,777.23

04083 BIGGS                1,809                $0.00
              $2,892.00                $2,892.00
              $0.00                $9,322.49

04147 CHICO                68,589                $0.00
              $109,651.32                $109,651.32
              $0.00                $353,466.13

04342 GRIDLEY                5,745                $0.00
              $9,184.37                $9,184.37
              $0.00                $29,606.25

04610 OROVILLE                13,271                $0.00
              $21,215.98                $21,215.98
              $0.00                $68,390.69

04630 PARADISE                26,695                $0.00
              $42,676.55                $42,676.55
              $0.00                $137,569.85

              CITY TOTALS ==>                116,109                $0.00
              =====
              $185,620.22                $185,620.22
              =====
              $0.00                $598,355.41
              =====
-----
05000 CALAVERAS COUNTY                42,458                $0.00
              $56,179.57                $56,179.57
              $0.00                $180,793.15

05019 ANGELS                3,349                $0.00
              $5,353.95                $5,353.95
              $0.00                $17,258.71

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-----
              CITY TOTALS ==>                3,349                $0.00
              =====
              $5,353.95                $5,353.95
              =====
              $0.00                $17,258.71
              =====
-----
06000 COLUSA COUNTY                19,700                $0.00
              $26,066.65                $26,066.65
              $0.00                $83,885.85

06186 COLUSA                5,577                $0.00
              $8,915.79                $8,915.79
              $0.00                $28,740.47

06980 WILLIAMS                4,028                $0.00
              $6,439.46                $6,439.46
              $0.00                $20,757.88

              CITY TOTALS ==>                9,605                $0.00
              =====
              $15,355.25                $15,355.25
              =====
              $0.00                $49,498.35
              =====
-----
07000 CONTRA COSTA COUNTY                994,908                $0.00
              $1,316,441.99                $1,316,441.99
              $0.00                $4,236,481.63

07021 ANTIOCH                99,295                $0.00
              $158,740.14                $158,740.14
              $0.00                $511,706.23

07104 BRENTWOOD                33,021                $0.00
              $52,789.75                $52,789.75
              $0.00                $170,170.22

07162 CLAYTON                10,984                $0.00
              $17,559.82                $17,559.82
              $0.00                $56,604.89

07195 CONCORD                124,850                $0.00
              $199,594.21                $199,594.21
              $0.00                $643,401.22

07239 DANVILLE                43,215                $0.00
              $69,086.61                $69,086.61
              $0.00                $222,703.91

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07268 EL CERRITO	23,551	\$0.00
	\$37,650.33	\$37,650.33
	\$0.00	\$121,367.58
07364 HERCULES	20,489	\$0.00
	\$32,755.19	\$32,755.19
	\$0.00	\$105,587.89
07405 LAFAYETTE	24,411	\$0.00
	\$39,025.18	\$39,025.18
	\$0.00	\$125,799.49
07510 MARTINEZ	36,892	\$0.00
	\$58,978.21	\$58,978.21
	\$0.00	\$190,119.01
07562 MORAGA	16,525	\$0.00
	\$26,418.06	\$26,418.06
	\$0.00	\$85,159.83
07597 OAKLEY	34,488	\$0.00
	\$55,135.00	\$55,135.00
	\$0.00	\$177,730.25
07607 ORINDA	17,833	\$0.00
	\$28,509.12	\$28,509.12
	\$0.00	\$91,900.47
07659 PINOLE	19,502	\$0.00
	\$31,177.30	\$31,177.30
	\$0.00	\$100,501.48
07675 PITTSBURG	61,067	\$0.00
	\$97,626.11	\$97,626.11
	\$0.00	\$314,702.31
07684 PLEASANT HILL	33,676	\$0.00
	\$53,836.88	\$53,836.88
	\$0.00	\$173,545.69
07724 RICHMOND	101,716	\$0.00
	\$162,610.53	\$162,610.53
	\$0.00	\$524,182.61
07824 SAN PABLO	30,981	\$0.00
	\$49,528.46	\$49,528.46
	\$0.00	\$159,657.29

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-----
07828 SAN RAMON                47,060                $0.00
                                $75,233.51            $75,233.51
                                $0.00                $242,518.72

07962 WALNUT CREEK            65,995                $0.00
                                $105,504.36           $105,504.36
                                $0.00                $340,098.22

                                CITY TOTALS ==>
                                845,551                $0.00
                                =====
                                $1,351,758.77            $1,351,758.77
                                =====
                                $0.00                $4,357,457.31
                                =====
-----
08000 DEL NORTE COUNTY        28,110                $0.00
                                $37,194.58            $37,194.58
                                $0.00                $119,697.00

08222 CRESCENT CITY          7,402                $0.00
                                $11,833.37            $11,833.37
                                $0.00                $38,145.42

                                CITY TOTALS ==>
                                7,402                $0.00
                                =====
                                $11,833.37            $11,833.37
                                =====
                                $0.00                $38,145.42
                                =====
-----
09000 EL DORADO COUNTY       166,030               $0.00
                                $219,687.51           $219,687.51
                                $0.00                $706,983.00

09681 PLACERVILLE            10,239                $0.00
                                $16,368.80            $16,368.80
                                $0.00                $52,765.60

09886 SOUTH LAKE TAHOE       23,956                $0.00
                                $38,297.79            $38,297.79
                                $0.00                $123,454.70

                                CITY TOTALS ==>
                                34,195                $0.00
                                =====
                                $54,666.59            $54,666.59
                                =====
                                $0.00                $176,220.30
                                =====
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```

10000	FRESNO COUNTY	841,423	\$0.00
		\$1,113,353.76	\$1,113,353.76
		\$0.00	\$3,582,917.29
10168	CLOVIS	75,977	\$0.00
		\$121,462.31	\$121,462.31
		\$0.00	\$391,539.41
10174	COALINGA	16,560	\$0.00
		\$26,474.01	\$26,474.01
		\$0.00	\$85,340.20
10302	FIREBAUGH	6,172	\$0.00
		\$9,867.00	\$9,867.00
		\$0.00	\$31,806.74
10316	FOWLER	4,273	\$0.00
		\$6,831.13	\$6,831.13
		\$0.00	\$22,020.46
10320	FRESNO	448,453	\$0.00
		\$716,929.29	\$716,929.29
		\$0.00	\$2,311,054.93
10380	HURON	6,894	\$0.00
		\$11,021.24	\$11,021.24
		\$0.00	\$35,527.49
10400	KERMAN	9,993	\$0.00
		\$15,975.53	\$15,975.53
		\$0.00	\$51,497.87
10404	KINGSBURG	10,489	\$0.00
		\$16,768.47	\$16,768.47
		\$0.00	\$54,053.94
10521	MENDOTA	8,163	\$0.00
		\$13,049.96	\$13,049.96
		\$0.00	\$42,067.16
10606	ORANGE COVE	8,739	\$0.00
		\$13,970.80	\$13,970.80
		\$0.00	\$45,035.51
10632	PARLIER	12,167	\$0.00
		\$19,451.04	\$19,451.04
		\$0.00	\$62,701.34



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-----			
10720 REEDLEY		21,383	\$0.00
		\$34,184.41	\$34,184.41
		\$0.00	\$110,195.03
10791 SANGER		19,894	\$0.00
		\$31,803.98	\$31,803.98
		\$0.00	\$102,521.61
10797 SAN JOAQUIN		3,492	\$0.00
		\$5,582.56	\$5,582.56
		\$0.00	\$17,995.65
10865 SELMA		20,902	\$0.00
		\$33,415.45	\$33,415.45
		\$0.00	\$107,716.24
	CITY TOTALS ==>	673,551	\$0.00
		=====	=====
		\$1,076,787.18	\$1,076,787.18
		=====	=====
		\$0.00	\$3,471,073.58
		=====	=====
-----			
11000 GLENN COUNTY		27,071	\$0.00
		\$35,819.79	\$35,819.79
		\$0.00	\$115,272.76
11608 ORLAND		6,381	\$0.00
		\$10,201.13	\$10,201.13
		\$0.00	\$32,883.81
11984 WILLOWS		6,287	\$0.00
		\$10,050.85	\$10,050.85
		\$0.00	\$32,399.39
	CITY TOTALS ==>	12,668	\$0.00
		=====	=====
		\$20,251.98	\$20,251.98
		=====	=====
		\$0.00	\$65,283.20
		=====	=====
-----			
12000 HUMBOLDT COUNTY		128,347	\$0.00
		\$169,826.13	\$169,826.13
		\$0.00	\$546,522.59
12025 ARCATA		16,945	\$0.00
		\$27,089.50	\$27,089.50
		\$0.00	\$87,324.26

DATE: 08/06/2003

13000	IMPERIAL COUNTY	150,923	\$0.00
		\$199,698.23	\$199,698.23
		\$0.00	\$642,654.90
13098	BRAWLEY	23,330	\$0.00
		\$37,297.02	\$37,297.02
		\$0.00	\$120,228.68
13121	CALEXICO	31,778	\$0.00
		\$50,802.61	\$50,802.61
		\$0.00	\$163,764.56
13124	CALIPATRIA	7,686	\$0.00
		\$12,287.39	\$12,287.39
		\$0.00	\$39,608.98

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-----			
13266 EL CENTRO		39,951	\$0.00
		\$63,868.55	\$63,868.55
		\$0.00	\$205,883.24
13374 HOLTVILLE		5,918	\$0.00
		\$9,460.94	\$9,460.94
		\$0.00	\$30,497.78
13382 IMPERIAL		8,461	\$0.00
		\$13,526.36	\$13,526.36
		\$0.00	\$43,602.87
13974 WESTMORLAND		2,274	\$0.00
		\$3,635.38	\$3,635.38
		\$0.00	\$11,718.81
	CITY TOTALS ==>	119,398	\$0.00
		=====	=====
		\$190,878.25	\$190,878.25
		=====	=====
		\$0.00	\$615,304.92
		=====	=====
-----			
14000 INYO COUNTY		18,351	\$0.00
		\$24,281.67	\$24,281.67
		\$0.00	\$78,141.57
14086 BISHOP		3,626	\$0.00
		\$5,796.79	\$5,796.79
		\$0.00	\$18,686.22
	CITY TOTALS ==>	3,626	\$0.00
		=====	=====
		\$5,796.79	\$5,796.79
		=====	=====
		\$0.00	\$18,686.22
		=====	=====
-----			
15000 KERN COUNTY		702,873	\$0.00
		\$930,027.22	\$930,027.22
		\$0.00	\$2,992,948.63
15031 ARVIN		14,034	\$0.00
		\$22,435.77	\$22,435.77
		\$0.00	\$72,322.74
15044 BAKERSFIELD		266,784	\$0.00
		\$426,500.13	\$426,500.13
		\$0.00	\$1,374,843.02

DATE: 08/06/2003

16000 KINGS COUNTY	136,108	\$0.00
	\$180,095.33	\$180,095.33
	\$0.00	\$579,570.22

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-----			
16040 AVENAL		15,689	\$0.00
		\$25,081.57	\$25,081.57
		\$0.00	\$80,851.60
16198 CORCORAN		21,151	\$0.00
		\$33,813.51	\$33,813.51
		\$0.00	\$108,999.43
16352 HANFORD		44,329	\$0.00
		\$70,867.54	\$70,867.54
		\$0.00	\$228,444.80
16448 LEMOORE		20,993	\$0.00
		\$33,560.92	\$33,560.92
		\$0.00	\$108,185.19
	CITY TOTALS ==>	102,162	\$0.00
		=====	=====
		\$163,323.54	\$163,323.54
		=====	=====
		\$0.00	\$526,481.02
		=====	=====
-----			
17000 LAKE COUNTY		61,307	\$0.00
		\$81,120.17	\$81,120.17
		\$0.00	\$261,055.27
17163 CLEARLAKE		13,527	\$0.00
		\$21,625.24	\$21,625.24
		\$0.00	\$69,709.96
17412 LAKEPORT		5,009	\$0.00
		\$8,007.75	\$8,007.75
		\$0.00	\$25,813.35
	CITY TOTALS ==>	18,536	\$0.00
		=====	=====
		\$29,632.99	\$29,632.99
		=====	=====
		\$0.00	\$95,523.31
		=====	=====
-----			
18000 LASSEN COUNTY		35,895	\$0.00
		\$47,495.53	\$47,495.53
		\$0.00	\$152,846.80
18907 SUSANVILLE		18,600	\$0.00
		\$29,735.30	\$29,735.30
		\$0.00	\$95,853.13

STATE CONTROLLERS OFFICE  
MVLFF 81.25% APPORTIONMENT SYSTEM  
APPORTIONMENT REPORT

DATE: 08/06/2003

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: COUNTY-PER-CAPITA:  $1.32317961 : CITY-PER-CAPITA:  $1.59867207 :
-----
: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :
-----
: CNTY/:                :      POPULATION      :  DEDUCTION-AMT/ :
: CITY :                : APPORTIONMENT-AMT/ : PAYMENT-AMOUNT/ :
: CODE :<===== CNTY/CITY NAME =====>:  HOLD-PAYMENT-AMT : YTD-PAYMENT-AMT :
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CITY TOTALS ==>	18,600	\$0.00
	=====	=====
	\$29,735.30	\$29,735.30
	=====	=====
	\$0.00	\$95,853.13
	=====	=====
-----	-----	-----
19000 LOS ANGELES COUNTY	9,979,618	\$0.00
	\$13,204,827.10	\$13,204,827.10
	\$0.00	\$42,494,852.03
19005 ALHAMBRA	88,938	\$0.00
	\$142,182.70	\$142,182.70
	\$0.00	\$458,332.54
19010 AGOURA HILLS	21,930	\$0.00
	\$35,058.88	\$35,058.88
	\$0.00	\$113,013.93
19023 ARCADIA	55,531	\$0.00
	\$88,775.86	\$88,775.86
	\$0.00	\$286,173.12
19029 ARTESIA	17,007	\$0.00
	\$27,188.61	\$27,188.61
	\$0.00	\$87,643.76
19039 AVALON	3,317	\$0.00
	\$5,302.80	\$5,302.80
	\$0.00	\$17,093.81
19041 AZUSA	47,165	\$0.00
	\$75,401.37	\$75,401.37
	\$0.00	\$243,059.83
19047 BALDWIN PARK	79,573	\$0.00
	\$127,211.13	\$127,211.13
	\$0.00	\$410,071.00
19059 BELL	38,233	\$0.00
	\$61,122.03	\$61,122.03
	\$0.00	\$197,029.71
19062 BELLFLOWER	76,428	\$0.00
	\$122,183.31	\$122,183.31
	\$0.00	\$393,863.58

: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :

: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :

:CNTY/:	:	POPULATION	:	DEDUCTION-AMT/	:
:CITY	:	APPORTIONMENT-AMT/	:	PAYMENT-AMOUNT/	:
:CODE <===== CNTY/CITY NAME =====>:	:	HOLD-PAYMENT-AMT	:	YTD-PAYMENT-AMT	:

19065 BELL GARDENS	45,769	\$0.00
	\$73,169.62	\$73,169.62
	\$0.00	\$235,865.68
19080 BEVERLY HILLS	35,350	\$0.00
	\$56,513.06	\$56,513.06
	\$0.00	\$182,172.48
19095 BRADBURY	921	\$0.00
	\$1,472.37	\$1,472.37
	\$0.00	\$4,746.27
19113 BURBANK	104,497	\$0.00
	\$167,056.44	\$167,056.44
	\$0.00	\$538,514.20
19119 CALABASAS	21,077	\$0.00
	\$33,695.21	\$33,695.21
	\$0.00	\$108,618.08
19143 CARSON	94,826	\$0.00
	\$151,595.68	\$151,595.68
	\$0.00	\$488,675.73
19145 CERRITOS	54,228	\$0.00
	\$86,692.79	\$86,692.79
	\$0.00	\$279,458.24
19159 CLAREMONT	36,098	\$0.00
	\$57,708.86	\$57,708.86
	\$0.00	\$186,027.21
19189 COMMERCE	13,175	\$0.00
	\$21,062.51	\$21,062.51
	\$0.00	\$67,895.96
19192 COMPTON	96,996	\$0.00
	\$155,064.79	\$155,064.79
	\$0.00	\$499,858.59
19219 COVINA	48,721	\$0.00
	\$77,888.91	\$77,888.91
	\$0.00	\$251,078.51
19225 CUDAHY	25,455	\$0.00
	\$40,694.19	\$40,694.19
	\$0.00	\$131,179.63

: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :

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:CNTY/:	:	POPULATION	:	DEDUCTION-AMT/	:
:CITY	:	APPORTIONMENT-AMT/	:	PAYMENT-AMOUNT/	:
:CODE <===== CNTY/CITY NAME =====>:	:	HOLD-PAYMENT-AMT	:	YTD-PAYMENT-AMT	:

19228 CULVER CITY	40,256	\$0.00
	\$64,356.15	\$64,356.15
	\$0.00	\$207,455.03
19249 DIAMOND BAR	58,963	\$0.00
	\$94,262.50	\$94,262.50
	\$0.00	\$303,859.56
19258 DOWNEY	111,687	\$0.00
	\$178,550.89	\$178,550.89
	\$0.00	\$575,567.10
19260 DUARTE	22,377	\$0.00
	\$35,773.48	\$35,773.48
	\$0.00	\$115,317.49
19270 EL MONTE	121,922	\$0.00
	\$194,913.30	\$194,913.30
	\$0.00	\$628,312.09
19272 EL SEGUNDO	16,697	\$0.00
	\$26,693.02	\$26,693.02
	\$0.00	\$86,046.21
19326 GARDENA	60,120	\$0.00
	\$96,112.17	\$96,112.17
	\$0.00	\$309,822.04
19332 GLENDALE	202,747	\$0.00
	\$324,125.97	\$324,125.97
	\$0.00	\$1,044,835.14
19334 GLENDORA	51,470	\$0.00
	\$82,283.65	\$82,283.65
	\$0.00	\$265,245.18
19354 HAWAIIAN GARDENS	15,575	\$0.00
	\$24,899.32	\$24,899.32
	\$0.00	\$80,264.11
19356 HAWTHORNE	87,423	\$0.00
	\$139,760.70	\$139,760.70
	\$0.00	\$450,525.15
19366 HERMOSA BEACH	19,365	\$0.00
	\$30,958.29	\$30,958.29
	\$0.00	\$99,795.47



: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :

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: CNTY/ :      POPULATION : DEDUCTION-AMT/ :
: CITY :      APPORTIONMENT-AMT/ : PAYMENT-AMOUNT/ :
: CODE :<===== CNTY/CITY NAME =====>: HOLD-PAYMENT-AMT : YTD-PAYMENT-AMT :

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19368	HIDDEN HILLS	1,999	\$0.00
		\$3,195.74	\$3,195.74
		\$0.00	\$10,301.63
19378	HUNTINGTON PARK	63,970	\$0.00
		\$102,267.06	\$102,267.06
		\$0.00	\$329,662.61
19388	INDUSTRY	797	\$0.00
		\$1,274.14	\$1,274.14
		\$0.00	\$4,107.26
19390	INGLEWOOD	116,979	\$0.00
		\$187,011.06	\$187,011.06
		\$0.00	\$602,838.86
19394	IRWINDALE	1,497	\$0.00
		\$2,393.21	\$2,393.21
		\$0.00	\$7,714.62
19407	LA CANADA FLINTRIDGE	21,213	\$0.00
		\$33,912.63	\$33,912.63
		\$0.00	\$109,318.95
19410	LA HABRA HEIGHTS	6,070	\$0.00
		\$9,703.94	\$9,703.94
		\$0.00	\$31,281.10
19418	LAKEWOOD	82,333	\$0.00
		\$131,623.47	\$131,623.47
		\$0.00	\$424,294.38
19424	LA MIRADA	48,921	\$0.00
		\$78,208.64	\$78,208.64
		\$0.00	\$252,109.18
19427	LANCASTER	126,052	\$0.00
		\$201,515.81	\$201,515.81
		\$0.00	\$649,595.60
19433	LA PUENTE	42,641	\$0.00
		\$68,168.97	\$68,168.97
		\$0.00	\$219,745.86
19439	LA VERNE	32,923	\$0.00
		\$52,633.08	\$52,633.08
		\$0.00	\$169,665.18

: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :

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: CNTY/ :      :      POPULATION      : DEDUCTION-AMT/ :
: CITY  :      : APPORTIONMENT-AMT/ : PAYMENT-AMOUNT/ :
: CODE  : <===== CNTY/CITY NAME =====> : HOLD-PAYMENT-AMT : YTD-PAYMENT-AMT :

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19442	LAWNDALE	32,851	\$0.00
		\$52,517.98	\$52,517.98
		\$0.00	\$169,294.15
19469	LOMITA	20,836	\$0.00
		\$33,309.93	\$33,309.93
		\$0.00	\$107,376.11
19475	LONG BEACH	480,973	\$0.00
		\$768,918.10	\$768,918.10
		\$0.00	\$2,478,643.30
19487	LOS ANGELES	3,864,360	\$0.00
		\$6,177,844.41	\$6,177,844.41
		\$0.00	\$19,914,569.03
19499	LYNWOOD	72,605	\$0.00
		\$116,071.59	\$116,071.59
		\$0.00	\$374,162.16
19501	MALIBU	13,317	\$0.00
		\$21,289.52	\$21,289.52
		\$0.00	\$68,627.75
19504	MANHATTAN BEACH	36,286	\$0.00
		\$58,009.41	\$58,009.41
		\$0.00	\$186,996.05
19515	MAYWOOD	29,146	\$0.00
		\$46,594.90	\$46,594.90
		\$0.00	\$150,200.82
19542	MONROVIA	38,450	\$0.00
		\$61,468.94	\$61,468.94
		\$0.00	\$198,147.99
19551	MONTEBELLO	64,695	\$0.00
		\$103,426.09	\$103,426.09
		\$0.00	\$333,398.82
19560	MONTEREY PARK	63,406	\$0.00
		\$101,365.40	\$101,365.40
		\$0.00	\$326,756.09
19590	NORWALK	108,699	\$0.00
		\$173,774.05	\$173,774.05
		\$0.00	\$560,168.75

: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :

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:CNTY/:	:	POPULATION	:	DEDUCTION-AMT/	:
:CITY	:	APPORTIONMENT-AMT/	:	PAYMENT-AMOUNT/	:
:CODE <===== CNTY/CITY NAME =====>:	:	HOLD-PAYMENT-AMT	:	YTD-PAYMENT-AMT	:

19620 PALMDALE	127,225	\$0.00
	\$203,391.06	\$203,391.06
	\$0.00	\$655,640.53
19629 PALOS VERDES ESTATES	13,928	\$0.00
	\$22,266.30	\$22,266.30
	\$0.00	\$71,776.47
19631 PARAMOUNT	57,314	\$0.00
	\$91,626.29	\$91,626.29
	\$0.00	\$295,361.61
19638 PASADENA	142,202	\$0.00
	\$227,334.37	\$227,334.37
	\$0.00	\$732,822.92
19653 PICO RIVERA	65,926	\$0.00
	\$105,394.06	\$105,394.06
	\$0.00	\$339,742.65
19696 POMONA	156,503	\$0.00
	\$250,196.97	\$250,196.97
	\$0.00	\$806,521.59
19709 RANCHO PALOS VERDES	42,810	\$0.00
	\$68,439.15	\$68,439.15
	\$0.00	\$220,616.79
19716 REDONDO BEACH	66,545	\$0.00
	\$106,383.64	\$106,383.64
	\$0.00	\$342,932.60
19742 ROLLING HILLS	1,937	\$0.00
	\$3,096.62	\$3,096.62
	\$0.00	\$9,982.11
19744 ROLLING HILLS ESTATES	8,051	\$0.00
	\$12,870.91	\$12,870.91
	\$0.00	\$41,489.98
19746 ROSEMEAD	56,065	\$0.00
	\$89,629.55	\$89,629.55
	\$0.00	\$288,925.02
19779 SAN DIMAS	36,435	\$0.00
	\$58,247.62	\$58,247.62
	\$0.00	\$187,763.91

: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :

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: CNTY/ :      :      POPULATION      : DEDUCTION-AMT/ :
: CITY  :      : APPORTIONMENT-AMT/ : PAYMENT-AMOUNT/ :
: CODE  : <===== CNTY/CITY NAME =====> : HOLD-PAYMENT-AMT : YTD-PAYMENT-AMT :

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19782	SAN FERNANDO	24,508	\$0.00
		\$39,180.25	\$39,180.25
		\$0.00	\$126,299.37
19788	SAN GABRIEL	41,567	\$0.00
		\$66,452.01	\$66,452.01
		\$0.00	\$214,211.13
19818	SAN MARINO	13,436	\$0.00
		\$21,479.75	\$21,479.75
		\$0.00	\$69,240.99
19836	SANTA CLARITA	162,875	\$0.00
		\$260,383.72	\$260,383.72
		\$0.00	\$839,359.03
19840	SANTA FE SPRINGS	17,997	\$0.00
		\$28,771.30	\$28,771.30
		\$0.00	\$92,745.63
19845	SANTA MONICA	89,333	\$0.00
		\$142,814.17	\$142,814.17
		\$0.00	\$460,368.13
19870	SIERRA MADRE	10,973	\$0.00
		\$17,542.23	\$17,542.23
		\$0.00	\$56,548.19
19872	SIGNAL HILL	10,284	\$0.00
		\$16,440.74	\$16,440.74
		\$0.00	\$52,997.50
19882	SOUTH EL MONTE	21,959	\$0.00
		\$35,105.24	\$35,105.24
		\$0.00	\$113,163.38
19885	SOUTH GATE	100,297	\$0.00
		\$160,342.02	\$160,342.02
		\$0.00	\$516,869.95
19887	SOUTH PASADENA	25,226	\$0.00
		\$40,328.10	\$40,328.10
		\$0.00	\$129,999.51
19918	TEMPLE CITY	34,699	\$0.00
		\$55,472.32	\$55,472.32
		\$0.00	\$178,817.61

DATE: 08/06/2003

20000	MADERA COUNTY	131,168	\$0.00
		\$173,558.82	\$173,558.82
		\$0.00	\$558,534.88
20153	CHOWCHILLA	15,000	\$0.00
		\$23,980.08	\$23,980.08
		\$0.00	\$77,300.90
20502	MADERA	46,995	\$0.00
		\$75,129.60	\$75,129.60
		\$0.00	\$242,183.75

STATE CONTROLLERS OFFICE  
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APPORTIONMENT REPORT

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: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :
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: CNTY/:                :      POPULATION      :  DEDUCTION-AMT/ :
: CITY :                : APPORTIONMENT-AMT/ : PAYMENT-AMOUNT/ :
: CODE :<===== CNTY/CITY NAME =====>:  HOLD-PAYMENT-AMT : YTD-PAYMENT-AMT :
-----
              CITY TOTALS ==>                61,995                $0.00
              =====
              $99,109.68                $99,109.68
              =====
              $0.00                $319,484.65
              =====
-----
21000 MARIN COUNTY                250,442                $0.00
              $331,379.74                $331,379.74
              $0.00                $1,066,423.15

21071 BELVEDERE                2,149                $0.00
              $3,435.55                $3,435.55
              $0.00                $11,074.65

21210 CORTE MADERA                9,425                $0.00
              $15,067.48                $15,067.48
              $0.00                $48,570.73

21290 FAIRFAX                7,386                $0.00
              $11,807.80                $11,807.80
              $0.00                $38,062.98

21436 LARKSPUR                12,124                $0.00
              $19,382.30                $19,382.30
              $0.00                $62,479.74

21533 MILL VALLEY                13,743                $0.00
              $21,970.55                $21,970.55
              $0.00                $70,823.09

21592 NOVATO                48,754                $0.00
              $77,941.66                $77,941.66
              $0.00                $251,248.57

21750 ROSS                2,353                $0.00
              $3,761.67                $3,761.67
              $0.00                $12,125.93

21758 SAN ANSELMO                12,453                $0.00
              $19,908.26                $19,908.26
              $0.00                $64,175.21

21827 SAN RAFAEL                57,146                $0.00
              $91,357.72                $91,357.72
              $0.00                $294,495.85

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: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :

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:CNTY/:	:	POPULATION	:	DEDUCTION-AMT/	:
:CITY	:	APPORTIONMENT-AMT/	:	PAYMENT-AMOUNT/	:
:CODE <===== CNTY/CITY NAME =====>:	:	HOLD-PAYMENT-AMT	:	YTD-PAYMENT-AMT	:

21855 SAUSALITO	7,406	\$0.00
	\$11,839.76	\$11,839.76
	\$0.00	\$38,166.03

21922 TIBURON	8,794	\$0.00
	\$14,058.73	\$14,058.73
	\$0.00	\$45,318.95

CITY TOTALS ==>	181,733	\$0.00
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\$290,531.48                      \$290,531.48

\$0.00	\$936,541.73
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22000 MARIPOSA COUNTY	17,465	\$0.00
	\$23,109.33	\$23,109.33
	\$0.00	\$74,368.84

23000 MENDOCINO COUNTY	88,222	\$0.00
	\$116,733.55	\$116,733.55
	\$0.00	\$375,663.76

23308 FORT BRAGG	7,104	\$0.00
	\$11,356.97	\$11,356.97
	\$0.00	\$36,609.71

23693 POINT ARENA	481	\$0.00
	\$768.96	\$768.96
	\$0.00	\$2,478.78

23938 UKIAH	15,830	\$0.00
	\$25,306.98	\$25,306.98
	\$0.00	\$81,578.23

23982	WILLITS	5,102	\$0.00
		\$8,156.42	\$8,156.42
		\$0.00	\$26,292.61

CITY TOTALS ==>	28,517	\$0.00
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\$45,589.33	\$45,589.33
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\$0.00	\$146,959.33
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24000	MERCED COUNTY	225,138	\$0.00
		\$297,898.01	\$297,898.01
		\$0.00	\$958,674.57

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:CITY	:	APPORTIONMENT-AMT/	:	PAYMENT-AMOUNT/	:
:CODE <===== CNTY/CITY NAME =====>:	:	HOLD-PAYMENT-AMT	:	YTD-PAYMENT-AMT	:

24035	ATWATER	26,016	\$0.00
		\$41,591.06	\$41,591.06
		\$0.00	\$134,070.70

24256 DOS PALOS	4,785	\$0.00
	\$7,649.64	\$7,649.64
	\$0.00	\$24,658.98

24348 GUSTINE CITY	5,129	\$0.00
	\$8,199.59	\$8,199.59
	\$0.00	\$26,431.76

24463 LIVINGSTON	11,034	\$0.00
	\$17,639.75	\$17,639.75
	\$0.00	\$56,862.55

24490 LOS BANOS	29,139	\$0.00
	\$46,583.70	\$46,583.70
	\$0.00	\$150,164.74

24527 MERCED	67,610	\$0.00
	\$108,086.22	\$108,086.22
	\$0.00	\$348,420.96

CITY TOTALS ==>	143,713	\$0.00
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\$229,749.96	\$229,749.96
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\$0.00                      \$740,609.69

25000 MODOC COUNTY	9,607	\$0.00
	\$12,711.79	\$12,711.79
	\$0.00	\$40,908.18

25009 ALTURAS	2,925	\$0.00
	\$4,676.12	\$4,676.12
	\$0.00	\$15,073.68

CITY TOTALS ==>	2,925	\$0.00
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\$4,676.12                      \$4,676.12

\$0.00	\$15,073.68
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26000 MONO COUNTY	13,342	\$0.00
	\$17,653.86	\$17,653.86
	\$0.00	\$56,812.43



STATE CONTROLLERS OFFICE  
MVLFF 81.25% APPORTIONMENT SYSTEM  
APPORTIONMENT REPORT

DATE: 08/06/2003

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: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :
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: CNTY/:                :      POPULATION      :  DEDUCTION-AMT/ :
: CITY :                : APPORTIONMENT-AMT/ : PAYMENT-AMOUNT/ :
: CODE :<===== CNTY/CITY NAME =====>:  HOLD-PAYMENT-AMT : YTD-PAYMENT-AMT :
-----
26503 MAMMOTH LAKES                7,460                $0.00
                                   $11,926.09             $11,926.09
                                   $0.00                $38,444.31
                                   =====
                                   $11,926.09             $11,926.09
                                   =====
                                   $0.00                $38,444.31
                                   =====
CITY TOTALS ==>                    7,460                $0.00
                                   =====
                                   $11,926.09             $11,926.09
                                   =====
                                   $0.00                $38,444.31
                                   =====
-----
27000 MONTEREY COUNTY              415,773                $0.00
                                   $550,142.36             $550,142.36
                                   $0.00                $1,770,429.71
-----
27141 CARMEL-BY-THE-SEA            4,094                $0.00
                                   $6,544.96                $6,544.96
                                   $0.00                $21,097.99
-----
27246 DEL REY OAKS                 1,653                $0.00
                                   $2,642.61                $2,642.61
                                   $0.00                $8,518.56
-----
27336 GONZALES                     8,286                $0.00
                                   $13,246.59             $13,246.59
                                   $0.00                $42,701.02
-----
27340 GREENFIELD                  12,948                $0.00
                                   $20,699.61             $20,699.61
                                   $0.00                $66,726.14
-----
27402 KING CITY                   11,352                $0.00
                                   $18,148.13             $18,148.13
                                   $0.00                $58,501.34
-----
27509 MARINA                      28,136                $0.00
                                   $44,980.23             $44,980.23
                                   $0.00                $144,995.88
-----
27557 MONTEREY                   30,329                $0.00
                                   $48,486.13             $48,486.13
                                   $0.00                $156,297.28
-----
27617 PACIFIC GROVE              15,556                $0.00
                                   $24,868.94             $24,868.94
                                   $0.00                $80,166.20
-----

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: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :

: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :

:CNTY/:	:	POPULATION	:	DEDUCTION-AMT/	:
:CITY	:	APPORTIONMENT-AMT/	:	PAYMENT-AMOUNT/	:
:CODE <===== CNTY/CITY NAME =====>:	:	HOLD-PAYMENT-AMT	:	YTD-PAYMENT-AMT	:

27755	SALINAS	156,516	\$0.00
		\$250,217.76	\$250,217.76
		\$0.00	\$806,588.59

27773 SAND CITY	282	\$0.00
	\$450.83	\$450.83
	\$0.00	\$1,453.26

27860 SEASIDE	33,461	\$0.00
	\$53,493.16	\$53,493.16
	\$0.00	\$172,437.71

27875 SOLEDAD	24,201	\$0.00
	\$38,689.46	\$38,689.46
	\$0.00	\$124,717.28

CITY TOTALS ==>	326,814	\$0.00
	=====	=====
	\$522,468.41	\$522,468.41
	=====	=====
	\$0.00	\$1,684,201.25
	=====	=====

28000 NAPA COUNTY	129,776	\$0.00
	\$171,716.96	\$171,716.96
	\$0.00	\$552,607.52

28014 AMERICAN CANYON	12,331	\$0.00
	\$19,713.23	\$19,713.23
	\$0.00	\$63,546.50

28125 CALISTOGA	5,239	\$0.00
	\$8,375.44	\$8,375.44
	\$0.00	\$26,998.63

28574 NAPA	74,666	\$0.00
	\$119,366.45	\$119,366.45
	\$0.00	\$384,783.30

28897 ST HELENA	6,041	\$0.00
	\$9,657.58	\$9,657.58
	\$0.00	\$31,131.66

28994 YOUNTVILLE	4,072	\$0.00
	\$6,509.79	\$6,509.79
	\$0.00	\$20,984.61

STATE CONTROLLERS OFFICE  
MVLFF 81.25% APPORTIONMENT SYSTEM  
APPORTIONMENT REPORT

DATE: 08/06/2003

```

-----
: COUNTY-PER-CAPITA:  $1.32317961 : CITY-PER-CAPITA:  $1.59867207 :
-----
: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :
-----
: CNTY/:                :      POPULATION      :  DEDUCTION-AMT/ :
: CITY :                : APPORTIONMENT-AMT/ : PAYMENT-AMOUNT/ :
: CODE :<===== CNTY/CITY NAME =====>:  HOLD-PAYMENT-AMT : YTD-PAYMENT-AMT :
-----
              CITY TOTALS ==>                102,349                $0.00
              =====
              $163,622.49                $163,622.49
              =====
              $0.00                $527,444.70
              =====
-----
29000 NEVADA COUNTY                95,749                $0.00
              $126,693.12                $126,693.12
              $0.00                $407,714.96

29338 GRASS VALLEY                12,007                $0.00
              $19,195.26                $19,195.26
              $0.00                $61,876.81

29580 NEVADA CITY                3,049                $0.00
              $4,874.35                $4,874.35
              $0.00                $15,712.69

29929 TOWN OF TRUCKEE                14,825                $0.00
              $23,700.31                $23,700.31
              $0.00                $76,399.06

              CITY TOTALS ==>                29,881                $0.00
              =====
              $47,769.92                $47,769.92
              =====
              $0.00                $153,988.56
              =====
-----
30000 ORANGE COUNTY                2,978,816                $4,059,567.69
              $13,056,758.53                $8,997,190.84
              0.00                $24,903,181.02

30007 ALISO VIEJO                62,817                $0.00
              $100,423.79                $100,423.79
              $0.00                $323,720.74

30015 ANAHEIM                337,440                $0.00
              $539,455.90                $539,455.90
              $0.00                $1,738,961.22

30101 BREA                37,962                $0.00
              $60,688.79                $60,688.79
              $0.00                $195,633.14

30110 BUENA PARK                80,617                $0.00
              $128,880.15                $128,880.15
              $0.00                $415,451.15

```

: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :

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: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :

```

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: CNTY/ :      POPULATION      : DEDUCTION-AMT/ :
: CITY  :      APPORTIONMENT-AMT/ : PAYMENT-AMOUNT/ :
: CODE  :<===== CNTY/CITY NAME =====>: HOLD-PAYMENT-AMT : YTD-PAYMENT-AMT :

```

30213 COSTA MESA	111,512	\$0.00
	\$178,271.12	\$178,271.12
	\$0.00	\$574,665.26
30234 CYPRESS	47,644	\$0.00
	\$76,167.13	\$76,167.13
	\$0.00	\$245,528.29
30237 DANA POINT	36,247	\$0.00
	\$57,947.06	\$57,947.06
	\$0.00	\$186,795.06
30314 FOUNTAIN VALLEY	56,268	\$0.00
	\$89,954.08	\$89,954.08
	\$0.00	\$289,971.16
30322 FULLERTON	131,474	\$0.00
	\$210,183.82	\$210,183.82
	\$0.00	\$677,537.31
30328 GARDEN GROVE	169,911	\$0.00
	\$271,631.97	\$271,631.97
	\$0.00	\$875,618.31
30376 HUNTINGTON BEACH	196,954	\$0.00
	\$314,864.86	\$314,864.86
	\$0.00	\$1,014,981.53
30393 IRVINE	164,923	\$0.00
	\$263,657.79	\$263,657.79
	\$0.00	\$849,913.17
30403 LAGUNA HILLS	33,811	\$0.00
	\$54,052.70	\$54,052.70
	\$0.00	\$174,241.39
30406 LAGUNA BEACH	24,589	\$0.00
	\$39,309.75	\$39,309.75
	\$0.00	\$126,716.81
30408 LAGUNA NIGUEL	65,092	\$0.00
	\$104,060.76	\$104,060.76
	\$0.00	\$335,444.71
30409 LA HABRA	61,188	\$0.00
	\$97,819.55	\$97,819.55
	\$0.00	\$315,325.86

: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :

: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :

:CNTY/:	:	POPULATION	:	DEDUCTION-AMT/	:
:CITY	:	APPORTIONMENT-AMT/	:	PAYMENT-AMOUNT/	:
:CODE <===== CNTY/CITY NAME =====>:	:	HOLD-PAYMENT-AMT	:	YTD-PAYMENT-AMT	:

30413 LAGUNA WOODS	46,188	\$0.00
	\$73,839.47	\$73,839.47
	\$0.00	\$238,024.96
30430 LA PALMA	15,954	\$0.00
	\$25,505.21	\$25,505.21
	\$0.00	\$82,217.24
30431 LAKE FOREST	77,332	\$0.00
	\$123,628.51	\$123,628.51
	\$0.00	\$398,522.26
30478 LOS ALAMITOS	11,817	\$0.00
	\$18,891.51	\$18,891.51
	\$0.00	\$60,897.65
30537 MISSION VIEJO	98,943	\$0.00
	\$158,177.41	\$158,177.41
	\$0.00	\$509,892.25
30586 NEWPORT BEACH	79,987	\$0.00
	\$127,872.98	\$127,872.98
	\$0.00	\$412,204.51
30604 ORANGE	134,523	\$0.00
	\$215,058.16	\$215,058.16
	\$0.00	\$693,250.00
30678 PLACENTIA	49,097	\$0.00
	\$78,490.01	\$78,490.01
	\$0.00	\$253,016.18
30711 RANCHO SANTA MARGARITA	64,968	\$0.00
	\$103,862.52	\$103,862.52
	\$0.00	\$334,805.69
30770 SAN CLEMENTE	60,701	\$0.00
	\$97,041.00	\$97,041.00
	\$0.00	\$312,816.16
30806 SAN JUAN CAPISTRANO	35,215	\$0.00
	\$56,297.23	\$56,297.23
	\$0.00	\$181,476.76
30830 SANTA ANA	348,143	\$0.00
	\$556,566.49	\$556,566.49
	\$0.00	\$1,794,117.99

DATE: 08/06/2003

31000	PLACER COUNTY	275,612	\$0.00
		\$364,684.18	\$364,684.18
		\$0.00	\$1,173,601.15
31037	AUBURN	12,511	\$0.00
		\$20,000.98	\$20,000.98
		\$0.00	\$64,474.11
31177	COLFAX	1,712	\$0.00
		\$2,736.93	\$2,736.93
		\$0.00	\$8,822.61
31451	LINCOLN	20,527	\$0.00
		\$32,815.94	\$32,815.94
		\$0.00	\$105,783.71

DATE: 08/06/2003

33092 BLYTHE	21,222	\$0.00
	\$33,927.02	\$33,927.02
	\$0.00	\$109,365.32

: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :

: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :

```

: CNTY/ :      :      POPULATION      : DEDUCTION-AMT/ :
: CITY  :      : APPORTIONMENT-AMT/ : PAYMENT-AMOUNT/ :
: CODE  :<===== CNTY/CITY NAME =====>: HOLD-PAYMENT-AMT : YTD-PAYMENT-AMT :

```

33123	CALIMESA	7,333	\$0.00
		\$11,723.06	\$11,723.06
		\$0.00	\$37,789.84
33135	CANYON LAKE	10,511	\$0.00
		\$16,803.65	\$16,803.65
		\$0.00	\$54,167.33
33140	CATHEDRAL CITY	47,292	\$0.00
		\$75,604.40	\$75,604.40
		\$0.00	\$243,714.30
33171	COACHELLA	26,772	\$0.00
		\$42,799.64	\$42,799.64
		\$0.00	\$137,966.65
33204	CORONA	137,006	\$0.00
		\$219,027.67	\$219,027.67
		\$0.00	\$706,045.88
33248	DESERT HOT SPRINGS	17,181	\$0.00
		\$27,466.78	\$27,466.78
		\$0.00	\$88,540.46
33362	HEMET	62,223	\$0.00
		\$99,474.18	\$99,474.18
		\$0.00	\$320,659.63
33385	INDIAN WELLS	4,396	\$0.00
		\$7,027.76	\$7,027.76
		\$0.00	\$22,654.32
33386	INDIO	54,450	\$0.00
		\$87,047.69	\$87,047.69
		\$0.00	\$280,602.29
33411	LAKE ELSINORE	33,035	\$0.00
		\$52,812.14	\$52,812.14
		\$0.00	\$170,242.37
33434	LA QUINTA	30,452	\$0.00
		\$48,682.76	\$48,682.76
		\$0.00	\$156,931.15
33564	MORENO VALLEY	150,203	\$0.00
		\$240,125.34	\$240,125.34
		\$0.00	\$774,055.21



```

: COUNTY-PER-CAPITA: $1.32317961 : CITY-PER-CAPITA: $1.59867207 :
-----
: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :

```

```

: CNTY/:                               :      POPULATION      : DEDUCTION-AMT/ :
: CITY :                               : APPORTIONMENT-AMT/ : PAYMENT-AMOUNT/ :
: CODE :<===== CNTY/CITY NAME =====>: HOLD-PAYMENT-AMT : YTD-PAYMENT-AMT :

```

33573	MURRIETA	69,907	\$0.00
		\$111,758.37	\$111,758.37
		\$0.00	\$360,258.31
33588	NORCO	25,245	\$0.00
		\$40,358.47	\$40,358.47
		\$0.00	\$130,097.42
33621	PALM DESERT	43,917	\$0.00
		\$70,208.89	\$70,208.89
		\$0.00	\$226,321.60
33623	PALM SPRINGS	43,997	\$0.00
		\$70,336.77	\$70,336.77
		\$0.00	\$226,733.87
33647	PERRIS	38,200	\$0.00
		\$61,069.27	\$61,069.27
		\$0.00	\$196,859.64
33707	RANCHO MIRAGE	14,965	\$0.00
		\$23,924.13	\$23,924.13
		\$0.00	\$77,120.54
33736	RIVERSIDE	274,071	\$0.00
		\$438,149.65	\$438,149.65
		\$0.00	\$1,412,395.80
33794	SAN JACINTO	26,041	\$0.00
		\$41,631.02	\$41,631.02
		\$0.00	\$134,199.53
33917	TEMECULA	75,014	\$0.00
		\$119,922.79	\$119,922.79
		\$0.00	\$386,576.69

CITY TOTALS ==>	1,252,720	\$0.00
	=====	=====
	\$2,002,688.48	\$2,002,688.48
	=====	=====
	\$0.00	\$6,455,759.54
	=====	=====

34000 SACRAMENTO COUNTY	1,309,611	\$0.00
	\$1,732,850.58	\$1,732,850.58
	\$0.00	\$5,576,538.67

: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :

: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :

:CNTY/:	:	POPULATION	:	DEDUCTION-AMT/	:
:CITY	:	APPORTIONMENT-AMT/	:	PAYMENT-AMOUNT/	:
:CODE <===== CNTY/CITY NAME =====>:	:	HOLD-PAYMENT-AMT	:	YTD-PAYMENT-AMT	:

34157 CITRUS HEIGHTS	137,739	\$0.00
	\$220,199.49	\$220,199.49
	\$0.00	\$709,823.31

34274 ELK GROVE	111,717	\$0.00
	\$178,598.85	\$178,598.85
	\$0.00	\$575,721.70

34304 FOLSOM	63,767	\$0.00
	\$101,942.52	\$101,942.52
	\$0.00	\$328,616.47

34324 GALT	22,005	\$0.00
	\$35,178.78	\$35,178.78
	\$0.00	\$113,400.43

34396 ISLETON	844	\$0.00
	\$1,349.28	\$1,349.28
	\$0.00	\$4,349.46

34703 RANCHO CORDOVA	71,772	\$0.00
	\$114,739.89	\$114,739.89
	\$0.00	\$114,739.89

34752	SACRAMENTO	433,355	\$0.00
		\$692,792.54	\$692,792.54
		\$0.00	\$2,233,249.00

CITY TOTALS ==>	841,199	\$0.00
-----------------	---------	--------

\$1,344,801.35                      \$1,344,801.35

\$0.00	\$4,079,900.26
--------	----------------

35000 SAN BENITO COUNTY	56,309	\$0.00
	\$74,506.92	\$74,506.92
	\$0.00	\$239,772.96

35372 HOLLISTER	36,599	\$0.00
	\$58,509.80	\$58,509.80
	\$0.00	\$188,609.07

35803 SAN JUAN BAUTISTA	1,606	\$0.00
	\$2,567.47	\$2,567.47
	\$0.00	\$8,276.35

STATE CONTROLLERS OFFICE  
MVLFF 81.25% APPORTIONMENT SYSTEM  
APPORTIONMENT REPORT

```

-----
: COUNTY-PER-CAPITA:  $1.32317961 : CITY-PER-CAPITA:  $1.59867207 :
-----
: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :
-----
: CNTY/:                :      POPULATION      :  DEDUCTION-AMT/ :
: CITY :                : APPORTIONMENT-AMT/ : PAYMENT-AMOUNT/ :
: CODE :<===== CNTY/CITY NAME =====>:  HOLD-PAYMENT-AMT : YTD-PAYMENT-AMT :
-----
                CITY TOTALS ==>                38,205                $0.00
                =====
                $61,077.27                $61,077.27
                =====
                $0.00                $196,885.42
                =====
-----
36000 SAN BERNARDINO COUNTY                1,832,966                $0.00
                $2,425,343.24                $2,425,343.24
                $0.00                $7,805,070.18

36001 ADELANTO                19,396                $0.00
                $31,007.85                $31,007.85
                $0.00                $99,955.24

36022 APPLE VALLEY                58,883                $0.00
                $94,134.60                $94,134.60
                $0.00                $303,447.28

36053 BARSTOW                22,980                $0.00
                $36,737.49                $36,737.49
                $0.00                $118,424.99

36082 BIG BEAR LAKE                5,872                $0.00
                $9,387.40                $9,387.40
                $0.00                $30,260.73

36150 CHINO                70,663                $0.00
                $112,966.96                $112,966.96
                $0.00                $364,154.27

36151 CHINO HILLS                72,994                $0.00
                $116,693.47                $116,693.47
                $0.00                $376,166.83

36183 COLTON                50,211                $0.00
                $80,270.93                $80,270.93
                $0.00                $258,757.06

36306 FONTANA                145,770                $0.00
                $233,038.42                $233,038.42
                $0.00                $751,210.21

36337 GRAND TERRACE                12,090                $0.00
                $19,327.95                $19,327.95
                $0.00                $62,304.54

```

: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :

: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :

```

: CNTY/ :      POPULATION : DEDUCTION-AMT/ :
: CITY :      APPORTIONMENT-AMT/ : PAYMENT-AMOUNT/ :
: CODE :<===== CNTY/CITY NAME =====>: HOLD-PAYMENT-AMT : YTD-PAYMENT-AMT :

```

36367	HESPERIA	67,843	\$0.00
		\$108,458.71	\$108,458.71
		\$0.00	\$349,621.70
36369	HIGHLAND	47,412	\$0.00
		\$75,796.24	\$75,796.24
		\$0.00	\$244,332.71
36467	LOMA LINDA	20,136	\$0.00
		\$32,190.86	\$32,190.86
		\$0.00	\$103,768.74
36548	MONTCLAIR	34,306	\$0.00
		\$54,844.04	\$54,844.04
		\$0.00	\$176,792.32
36578	NEEDLES	5,225	\$0.00
		\$8,353.07	\$8,353.07
		\$0.00	\$26,926.49
36602	ONTARIO	165,678	\$0.00
		\$264,864.79	\$264,864.79
		\$0.00	\$853,803.99
36708	RANCHO CUCAMONGA	146,666	\$0.00
		\$234,470.84	\$234,470.84
		\$0.00	\$755,827.66
36714	REDLANDS	67,604	\$0.00
		\$108,076.62	\$108,076.62
		\$0.00	\$348,390.03
36722	RIALTO	96,561	\$0.00
		\$154,369.38	\$154,369.38
		\$0.00	\$497,616.87
36761	SAN BERNARDINO	194,120	\$0.00
		\$310,334.22	\$310,334.22
		\$0.00	\$1,000,376.81
36937	TWENTYNINE PALMS	27,589	\$0.00
		\$44,105.76	\$44,105.76
		\$0.00	\$142,176.98
36942	UPLAND	71,819	\$0.00
		\$114,815.03	\$114,815.03
		\$0.00	\$370,111.59

: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :

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:CNTY/:	:	POPULATION	:	DEDUCTION-AMT/	:
:CITY	:	APPORTIONMENT-AMT/	:	PAYMENT-AMOUNT/	:
:CODE <===== CNTY/CITY NAME =====>:	:	HOLD-PAYMENT-AMT	:	YTD-PAYMENT-AMT	:

36952 VICTORVILLE	72,485	\$0.00
	\$115,879.75	\$115,879.75
	\$0.00	\$373,543.76

36953 YUCCA VALLEY	17,966	\$0.00
	\$28,721.74	\$28,721.74
	\$0.00	\$92,585.87

36999 YUCAIPA	45,412	\$0.00
	\$72,598.90	\$72,598.90
	\$0.00	\$234,025.92

CITY TOTALS ==>	1,539,681	\$0.00
-----------------	-----------	--------

**\$2,461,445.02                      \$2,461,445.02**

\$0.00	\$7,934,582.59
--------	----------------

37000 SAN DIEGO COUNTY	2,961,579	\$0.00
	\$3,918,700.96	\$3,918,700.96
	\$0.00	\$12,610,889.66

37139 CARLSBAD	90,271	\$0.00
	\$144,313.72	\$144,313.72
	\$0.00	\$465,202.01

37156 CHULA VISTA	199,680	\$0.00
	\$319,222.84	\$319,222.84
	\$0.00	\$1,029,029.68

37207 CORONADO	26,353	\$0.00
	\$42,129.81	\$42,129.81
	\$0.00	\$135,807.39

37244 DEL MAR	4,503	\$0.00
	\$7,198.82	\$7,198.82
	\$0.00	\$23,205.73

37264 EL CAJON	96,680	\$0.00
	\$154,559.61	\$154,559.61
	\$0.00	\$498,230.12

37278 ENCINITAS	61,153	\$0.00
	\$97,763.60	\$97,763.60
	\$0.00	\$315,145.50

: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :

: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :

:CNTY/:	:	POPULATION	:	DEDUCTION-AMT/	:
:CITY	:	APPORTIONMENT-AMT/	:	PAYMENT-AMOUNT/	:
:CODE <===== CNTY/CITY NAME =====>:	:	HOLD-PAYMENT-AMT	:	YTD-PAYMENT-AMT	:

37282	ESCONDIDO	138,015	\$0.00
		\$220,640.72	\$220,640.72
		\$0.00	\$711,245.64
37384	IMPERIAL BEACH	27,616	\$0.00
		\$44,148.93	\$44,148.93
		\$0.00	\$142,316.13
37421	LA MESA	55,688	\$0.00
		\$89,026.85	\$89,026.85
		\$0.00	\$286,982.19
37444	LEMON GROVE	25,416	\$0.00
		\$40,631.85	\$40,631.85
		\$0.00	\$130,978.66
37576	NATIONAL CITY	59,774	\$0.00
		\$95,559.03	\$95,559.03
		\$0.00	\$308,038.97
37598	OCEANSIDE	169,805	\$0.00
		\$271,462.51	\$271,462.51
		\$0.00	\$875,072.04
37704	POWAY	49,833	\$0.00
		\$79,666.62	\$79,666.62
		\$0.00	\$256,809.07
37776	SAN DIEGO	1,275,112	\$0.00
		\$2,038,485.95	\$2,038,485.95
		\$0.00	\$6,571,154.34
37815	SAN MARCOS	63,528	\$0.00
		\$101,560.44	\$101,560.44
		\$0.00	\$327,384.80
37851	SANTEE	53,693	\$0.00
		\$85,837.50	\$85,837.50
		\$0.00	\$276,701.18
37874	SOLANA BEACH	13,329	\$0.00
		\$21,308.70	\$21,308.70
		\$0.00	\$68,689.59
37958	VISTA	92,768	\$0.00
		\$148,305.61	\$148,305.61
		\$0.00	\$478,070.04

STATE CONTROLLERS OFFICE  
MVLFF 81.25% APPORTIONMENT SYSTEM  
APPORTIONMENT REPORT

DATE: 08/06/2003

```

-----
: COUNTY-PER-CAPITA:  $1.32317961 : CITY-PER-CAPITA:  $1.59867207 :
-----
: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :
-----
: CNTY/:                :      POPULATION      :  DEDUCTION-AMT/ :
: CITY :                : APPORTIONMENT-AMT/ : PAYMENT-AMOUNT/ :
: CODE :<===== CNTY/CITY NAME =====>:  HOLD-PAYMENT-AMT : YTD-PAYMENT-AMT :
-----
              CITY TOTALS ==>                2,503,217                $0.00
              =====
              $4,001,823.11                $4,001,823.11
              =====
              $0.00                $12,900,063.08
              =====
-----
38000 SAN FRANCISCO COUNTY                793,729                $0.00
              $1,050,246.03                $1,050,246.03
              $0.00                $3,379,828.40
-----
38785 SAN FRANCISCO                793,729                $0.00
              $1,268,912.38                $1,268,912.38
              $0.00                $4,090,398.14
-----
              CITY TOTALS ==>                793,729                $0.00
              =====
              $1,268,912.38                $1,268,912.38
              =====
              $0.00                $4,090,398.14
              =====
-----
39000 SAN JOAQUIN COUNTY                613,490                $0.00
              $811,757.47                $811,757.47
              $0.00                $2,612,341.16
-----
39280 ESCALON                6,640                $0.00
              $10,615.18                $10,615.18
              $0.00                $34,218.53
-----
39437 LATHROP                12,062                $0.00
              $19,283.18                $19,283.18
              $0.00                $62,160.23
-----
39466 LODI                60,521                $0.00
              $96,753.23                $96,753.23
              $0.00                $311,888.55
-----
39506 MANTECA                57,200                $0.00
              $91,444.05                $91,444.05
              $0.00                $294,774.13
-----
39732 RIPON                11,571                $0.00
              $18,498.23                $18,498.23
              $0.00                $59,629.92
-----
39900 STOCKTON                261,253                $0.00
              $417,657.88                $417,657.88
              $0.00                $1,346,339.61

```

STATE CONTROLLERS OFFICE  
MVLFF 81.25% APPORTIONMENT SYSTEM  
APPORTIONMENT REPORT

DATE: 08/06/2003

```

-----
: COUNTY-PER-CAPITA:  $1.32317961 : CITY-PER-CAPITA:  $1.59867207 :
-----
: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :
-----
: CNTY/:                :      POPULATION      :  DEDUCTION-AMT/ :
: CITY :                : APPORTIONMENT-AMT/ : PAYMENT-AMOUNT/ :
: CODE :<===== CNTY/CITY NAME =====>:  HOLD-PAYMENT-AMT : YTD-PAYMENT-AMT :
-----
39926 TRACY                69,635                $0.00
                        $111,323.53            $111,323.53
                        $0.00                $358,856.58
                                CITY TOTALS ==>                478,882                $0.00
                                =====
                                $765,575.28            $765,575.28
                                =====
                                $0.00                $2,467,867.55
                                =====
-----
40000 SAN LUIS OBISPO COUNTY      256,254                $0.00
                        $339,070.06            $339,070.06
                        $0.00                $1,091,171.60

40027 ARROYO GRANDE            16,523                $0.00
                        $26,414.86            $26,414.86
                        $0.00                $85,149.52

40032 ATASCADERO              27,404                $0.00
                        $43,810.01            $43,810.01
                        $0.00                $141,223.61

40271 EL PASO DE ROBLES        26,856                $0.00
                        $42,933.94            $42,933.94
                        $0.00                $138,399.55

40344 GROVER BEACH            13,258                $0.00
                        $21,195.19            $21,195.19
                        $0.00                $68,323.69

40566 MORRO BAY              10,519                $0.00
                        $16,816.44            $16,816.44
                        $0.00                $54,208.56

40672 PISMO BEACH             8,710                $0.00
                        $13,924.43            $13,924.43
                        $0.00                $44,886.05

40812 SAN LUIS OBISPO          44,613                $0.00
                        $71,321.56            $71,321.56
                        $0.00                $229,908.37
                                CITY TOTALS ==>                147,883                $0.00
                                =====
                                $236,416.43            $236,416.43
                                =====
                                $0.00                $762,099.35
                                =====

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      : COUNTY-PER-CAPITA:   $1.32317961 : CITY-PER-CAPITA:   $1.59867207 :
-----
: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :
-----
-----
:CNTY/:                               :          POPULATION           : DEDUCTION-AMT/ :
:CITY :                               : APPORTIONMENT-AMT/ : PAYMENT-AMOUNT/ :
:CODE <===== CNTY/CITY NAME =====>: HOLD-PAYMENT-AMT : YTD-PAYMENT-AMT :

```

41000	SAN MATEO COUNTY	720,147	\$0.00
		\$952,883.83	\$952,883.83
		\$0.00	\$3,066,504.16
41033	ATHERTON	7,264	\$0.00
		\$11,612.75	\$11,612.75
		\$0.00	\$37,434.25
41068	BELMONT	25,436	\$0.00
		\$40,663.82	\$40,663.82
		\$0.00	\$131,081.73
41107	BRISBANE	3,656	\$0.00
		\$5,844.75	\$5,844.75
		\$0.00	\$18,840.81
41116	BURLINGAME	28,580	\$0.00
		\$45,690.05	\$45,690.05
		\$0.00	\$147,284.00
41180	COLMA	1,214	\$0.00
		\$1,940.78	\$1,940.78
		\$0.00	\$6,256.21
41238	DALY CITY	105,427	\$0.00
		\$168,543.20	\$168,543.20
		\$0.00	\$543,306.85
41263	EAST PALO ALTO	31,117	\$0.00
		\$49,745.88	\$49,745.88
		\$0.00	\$160,358.16
41313	FOSTER CITY	29,828	\$0.00
		\$47,685.19	\$47,685.19
		\$0.00	\$153,715.43
41350	HALF MOON BAY	12,287	\$0.00
		\$19,642.89	\$19,642.89
		\$0.00	\$63,319.76
41370	HILLSBOROUGH	10,975	\$0.00
		\$17,545.42	\$17,545.42
		\$0.00	\$56,558.49
41524	MENLO PARK	31,262	\$0.00
		\$49,977.69	\$49,977.69
		\$0.00	\$161,105.40

: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :

: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :

:CNTY/:	:	POPULATION	:	DEDUCTION-AMT/	:
:CITY	:	APPORTIONMENT-AMT/	:	PAYMENT-AMOUNT/	:
:CODE	:<===== CNTY/CITY NAME =====>:	HOLD-PAYMENT-AMT	:	YTD-PAYMENT-AMT	:

41530	MILLBRAE	20,979	\$0.00
		\$33,538.54	\$33,538.54
		\$0.00	\$108,113.05

41614 PACIFICA	39,046	\$0.00
	\$62,421.75	\$62,421.75
	\$0.00	\$201,219.41

41706 PORTOLA VALLEY	4,507	\$0.00
	\$7,205.22	\$7,205.22
	\$0.00	\$23,226.36

41718 REDWOOD CITY	76,701	\$0.00
	\$122,619.74	\$122,619.74
	\$0.00	\$395,270.45

41764 SAN BRUNO	40,969	\$0.00
	\$65,496.00	\$65,496.00
	\$0.00	\$211,129.40

41767 SAN CARLOS	28,032	\$0.00
	\$44,813.97	\$44,813.97
	\$0.00	\$144,459.93

41821	SAN MATEO	94,057	\$0.00
		\$150,366.30	\$150,366.30
		\$0.00	\$484,712.76

41890 SOUTH SAN FRANCISCO	61,724	\$0.00
	\$98,676.44	\$98,676.44
	\$0.00	\$318,088.09

41992 WOODSIDE	5,417	\$0.00
	\$8,660.01	\$8,660.01
	\$0.00	\$27,915.94

CITY TOTALS ==>	658,478	\$0.00
-----------------	---------	--------

**\$1,052,690.39**                      **\$1,052,690.39**

\$0.00	\$3,393,396.48
--------	----------------

42000 SANTA BARBARA COUNTY	410,277	\$0.00
	\$542,870.16	\$542,870.16
	\$0.00	\$1,747,026.83

: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :

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: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :

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: CNTY/ : POPULATION : DEDUCTION-AMT/ :
: CITY : APPORTIONMENT-AMT/ : PAYMENT-AMOUNT/ :
: CODE <===== CNTY/CITY NAME =====> : HOLD-PAYMENT-AMT : YTD-PAYMENT-AMT :

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42109 BUELLTON	4,213	\$0.00
	\$6,735.20	\$6,735.20
	\$0.00	\$21,711.24

42142 CARPINTERIA	14,586	\$0.00
	\$23,318.23	\$23,318.23
	\$0.00	\$75,167.40

42335 GOLETA	47,106	\$0.00
	\$75,307.05	\$75,307.05
	\$0.00	\$242,755.77

42346 GUADALUPE	6,275	\$0.00
	\$10,031.67	\$10,031.67
	\$0.00	\$32,337.55

42472 LOMPOC	42,155	\$0.00
	\$67,392.02	\$67,392.02
	\$0.00	\$217,241.32

42832 SANTA BARBARA	94,154	\$0.00
	\$150,521.37	\$150,521.37
	\$0.00	\$485,212.64

42842 SANTA MARIA	82,148	\$0.00
	\$131,327.71	\$131,327.71
	\$0.00	\$423,341.00

42876 SOLVANG	5,445	\$0.00
	\$8,704.77	\$8,704.77
	\$0.00	\$28,060.23

CITY TOTALS ==>	296,082	\$0.00
-----------------	---------	--------

\$473,338.02	\$473,338.02
--------------	--------------

\$0.00	\$1,525,827.15
--------	----------------

43000 SANTA CLARA COUNTY	1,729,917	\$0.00
	\$2,288,990.91	\$2,288,990.91
	\$0.00	\$7,366,270.62

43133 CAMPBELL	38,672	\$0.00
	\$61,823.85	\$61,823.85
	\$0.00	\$199,292.05

: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :

: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :

```

: CNTY/ :      :      POPULATION      : DEDUCTION-AMT/ :
: CITY  :      : APPORTIONMENT-AMT/ : PAYMENT-AMOUNT/ :
: CODE  :<===== CNTY/CITY NAME =====>: HOLD-PAYMENT-AMT : YTD-PAYMENT-AMT :

```

43231 CUPERTINO	52,235	\$0.00
	\$83,506.63	\$83,506.63
	\$0.00	\$269,187.53
43330 GILROY	44,975	\$0.00
	\$71,900.28	\$71,900.28
	\$0.00	\$231,773.89
43481 LOS ALTOS	28,093	\$0.00
	\$44,911.50	\$44,911.50
	\$0.00	\$144,774.30
43484 LOS ALTOS HILLS	8,229	\$0.00
	\$13,155.47	\$13,155.47
	\$0.00	\$42,407.27
43493 LOS GATOS	29,083	\$0.00
	\$46,494.18	\$46,494.18
	\$0.00	\$149,876.16
43536 MILPITAS	65,049	\$0.00
	\$103,992.02	\$103,992.02
	\$0.00	\$335,223.11
43561 MONTE SERENO	3,524	\$0.00
	\$5,633.72	\$5,633.72
	\$0.00	\$18,160.56
43563 MORGAN HILL	34,918	\$0.00
	\$55,822.43	\$55,822.43
	\$0.00	\$179,946.21
43569 MOUNTAIN VIEW	72,242	\$0.00
	\$115,491.27	\$115,491.27
	\$0.00	\$372,291.48
43626 PALO ALTO	60,835	\$0.00
	\$97,255.21	\$97,255.21
	\$0.00	\$313,506.71
43800 SAN JOSE	924,950	\$0.00
	\$1,478,691.74	\$1,478,691.74
	\$0.00	\$4,766,631.64
43835 SANTA CLARA	105,831	\$0.00
	\$169,189.06	\$169,189.06
	\$0.00	\$545,388.82

: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :			
: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :			
-----			
:CNTY/:	:	POPULATION	: DEDUCTION-AMT/ :
:CITY :	:	APPORTIONMENT-AMT/:	PAYMENT-AMOUNT/ :
:CODE :<===== CNTY/CITY NAME =====>:	:	HOLD-PAYMENT-AMT	: YTD-PAYMENT-AMT :
-----			
43852 SARATOGA		30,482	\$0.00
		\$48,730.72	\$48,730.72
		\$0.00	\$157,085.75
43905 SUNNYVALE		133,983	\$0.00
		\$214,194.88	\$214,194.88
		\$0.00	\$690,467.16
CITY TOTALS ==>		1,633,101	\$0.00
		=====	=====
		\$2,610,792.96	\$2,610,792.96
		=====	=====
		\$0.00	\$8,416,012.64
		=====	=====
-----			
44000 SANTA CRUZ COUNTY		260,194	\$0.00
		\$344,283.40	\$344,283.40
		\$0.00	\$1,107,948.78
44136 CAPITOLA		10,188	\$0.00
		\$16,287.27	\$16,287.27
		\$0.00	\$52,502.78
44837 SANTA CRUZ		55,633	\$0.00
		\$88,938.92	\$88,938.92
		\$0.00	\$286,698.75
44856 SCOTTS VALLEY		11,625	\$0.00
		\$18,584.57	\$18,584.57
		\$0.00	\$59,908.21
44966 WATSONVILLE		47,936	\$0.00
		\$76,633.94	\$76,633.94
		\$0.00	\$247,033.09
CITY TOTALS ==>		125,382	\$0.00
		=====	=====
		\$200,444.70	\$200,444.70
		=====	=====
		\$0.00	\$646,142.83
		=====	=====
-----			
45000 SHASTA COUNTY		172,033	\$0.00
		\$227,630.56	\$227,630.56
		\$0.00	\$732,544.76
45017 ANDERSON		9,508	\$0.00
		\$15,200.17	\$15,200.17
		\$0.00	\$48,998.46

: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :			
: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :			
-----			
:CNTY/:	:	POPULATION	: DEDUCTION-AMT/ :
:CITY :	:	APPORTIONMENT-AMT/:	PAYMENT-AMOUNT/ :
:CODE :<===== CNTY/CITY NAME =====>:	:	HOLD-PAYMENT-AMT	: YTD-PAYMENT-AMT :
-----			
45712 REDDING		85,703	\$0.00
		\$137,011.00	\$137,011.00
		\$0.00	\$441,661.32
45868 SHASTA LAKE		9,730	\$0.00
		\$15,555.08	\$15,555.08
		\$0.00	\$50,142.53
CITY TOTALS ==>		104,941	\$0.00
		=====	=====
		\$167,766.25	\$167,766.25
		=====	=====
		\$0.00	\$540,802.31
		=====	=====
-----			
46000 SIERRA COUNTY		3,557	\$0.00
		\$4,706.55	\$4,706.55
		\$0.00	\$15,146.29
46496 LOYALTON		862	\$0.00
		\$1,378.05	\$1,378.05
		\$0.00	\$4,442.22
CITY TOTALS ==>		862	\$0.00
		=====	=====
		\$1,378.05	\$1,378.05
		=====	=====
		\$0.00	\$4,442.22
		=====	=====
-----			
47000 SISKIYOU COUNTY		44,455	\$0.00
		\$58,821.95	\$58,821.95
		\$0.00	\$189,296.69
47254 DORRIS		886	\$0.00
		\$1,416.42	\$1,416.42
		\$0.00	\$4,565.90
47262 DUNSMUIR		1,923	\$0.00
		\$3,074.25	\$3,074.25
		\$0.00	\$9,909.98
47284 ETNA		781	\$0.00
		\$1,248.56	\$1,248.56
		\$0.00	\$4,024.80
47310 FORT JONES		660	\$0.00
		\$1,055.13	\$1,055.13
		\$0.00	\$3,401.24

: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :

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:CNTY/:	:	POPULATION	:	DEDUCTION-AMT/	:
:CITY	:	APPORTIONMENT-AMT/	:	PAYMENT-AMOUNT/	:
:CODE <===== CNTY/CITY NAME =====>:	:	HOLD-PAYMENT-AMT	:	YTD-PAYMENT-AMT	:

47545 MONTAGUE	1,456	\$0.00
	\$2,327.66	\$2,327.66
	\$0.00	\$7,503.34

47572 MT SHASTA	3,646	\$0.00
	\$5,828.76	\$5,828.76
	\$0.00	\$18,789.27

47932	TULELAKE	1,024	\$0.00
		\$1,637.04	\$1,637.04
		\$0.00	\$5,277.08

47968 WEED	3,004	\$0.00
	\$4,802.41	\$4,802.41
	\$0.00	\$15,480.79

47996 YREKA CITY	7,292	\$0.00
	\$11,657.52	\$11,657.52
	\$0.00	\$37,578.55

CITY TOTALS ==>	20,672	\$0.00
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**\$33,047.75**                      **\$33,047.75**

\$0.00	\$106,530.95
--------	--------------

48000 SOLANO COUNTY	411,967	\$0.00
	\$545,106.34	\$545,106.34
	\$0.00	\$1,754,223.14

48074 BENICIA	27,200	\$0.00
	\$43,483.88	\$43,483.88
	\$0.00	\$140,172.31

48252 DIXON	16,313	\$0.00
	\$26,079.13	\$26,079.13
	\$0.00	\$84,067.30

48292 FAIRFIELD	102,496	\$0.00
	\$163,857.50	\$163,857.50
	\$0.00	\$528,202.27

48730 RIO VISTA	5,717	\$0.00
	\$9,139.60	\$9,139.60
	\$0.00	\$29,461.94

: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :

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:CNTY/:	:	POPULATION	:	DEDUCTION-AMT/	:
:CITY	:	APPORTIONMENT-AMT/	:	PAYMENT-AMOUNT/	:
:CODE <===== CNTY/CITY NAME =====>:	:	HOLD-PAYMENT-AMT	:	YTD-PAYMENT-AMT	:

48902 SUISUN CITY	26,869	\$0.00
	\$42,954.72	\$42,954.72
	\$0.00	\$138,466.54

48944 VACAVILLE	93,927	\$0.00
	\$150,158.48	\$150,158.48
	\$0.00	\$484,042.83

48946 VALLEJO	120,108	\$0.00
	\$192,013.30	\$192,013.30
	\$0.00	\$618,963.82

CITY TOTALS ==>	392,630	\$0.00
-----------------	---------	--------

**\$627,686.61                      \$627,686.61**

\$0.00	\$2,023,377.01
--------	----------------

49000 SONOMA COUNTY	472,686	\$0.00
	\$625,448.48	\$625,448.48
	\$0.00	\$2,012,774.60

49165 CLOVERDALE	7,511	\$0.00
	\$12,007.63	\$12,007.63
	\$0.00	\$38,707.15

49216 COTATI	6,875	\$0.00
	\$10,990.87	\$10,990.87
	\$0.00	\$35,429.58

49360 HEALDSBURG	11,522	\$0.00
	\$18,419.90	\$18,419.90
	\$0.00	\$59,377.41

49650	PETALUMA	56,087	\$0.00
		\$89,664.72	\$89,664.72
		\$0.00	\$289,038.40

49740 ROHNERT PARK	42,638	\$0.00
	\$68,164.18	\$68,164.18
	\$0.00	\$219,730.40

49850 SANTA ROSA	154,453	\$0.00
	\$246,919.70	\$246,919.70
	\$0.00	\$795,957.15



: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :

: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :

:CNTY/:	:	POPULATION	:	DEDUCTION-AMT/	:
:CITY	:	APPORTIONMENT-AMT/	:	PAYMENT-AMOUNT/	:
:CODE <===== CNTY/CITY NAME =====>:	:	HOLD-PAYMENT-AMT	:	YTD-PAYMENT-AMT	:

49862 SEBASTOPOL	7,858	\$0.00
	\$12,562.36	\$12,562.36
	\$0.00	\$40,495.36

49877 SONOMA	9,460	\$0.00
	\$15,123.44	\$15,123.44
	\$0.00	\$48,751.11

49985 WINDSOR	24,496	\$0.00
	\$39,161.07	\$39,161.07
	\$0.00	\$126,237.53

CITY TOTALS ==>	320,900	\$0.00
-----------------	---------	--------

\$513,013.87                      \$513,013.87

\$0.00      \$1,653,724.09

50000 STANISLAUS COUNTY	481,604	\$0.00
	\$637,248.59	\$637,248.59
	\$0.00	\$2,050,748.90

50144 CERES	36,411	\$0.00
	\$58,209.25	\$58,209.25
	\$0.00	\$187,640.23

50375 HUGHSON	4,919	\$0.00
	\$7,863.87	\$7,863.87
	\$0.00	\$25,349.55

50539 MODESTO	203,294	\$0.00
	\$325,000.44	\$325,000.44
	\$0.00	\$1,047,654.04

50584	NEWMAN	7,763	\$0.00
		\$12,410.49	\$12,410.49
		\$0.00	\$40,005.80

50594 OAKDALE	16,730	\$0.00
	\$26,745.79	\$26,745.79
	\$0.00	\$86,216.28

50644	PATTERSON	13,670	\$0.00
		\$21,853.84	\$21,853.84
		\$0.00	\$70,446.89

: COUNTY-PER-CAPITA: \$1.32317961 : CITY-PER-CAPITA: \$1.59867207 :

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:CNTY/:	:	POPULATION	:	DEDUCTION-AMT/	:
:CITY	:	APPORTIONMENT-AMT/	:	PAYMENT-AMOUNT/	:
:CODE <===== CNTY/CITY NAME =====>:	:	HOLD-PAYMENT-AMT	:	YTD-PAYMENT-AMT	:

50734 RIVERBANK	17,260	\$0.00
	\$27,593.08	\$27,593.08
	\$0.00	\$88,947.58

50934 TURLOCK	61,305	\$0.00
	\$98,006.60	\$98,006.60
	\$0.00	\$315,928.82

50965 WATERFORD	7,671	\$0.00
	\$12,263.41	\$12,263.41
	\$0.00	\$39,531.68

CITY TOTALS ==>	369,023	\$0.00
-----------------	---------	--------

**\$589,946.77**                      **\$589,946.77**

\$0.00	\$1,901,720.87
--------	----------------

51000 SUTTER COUNTY	83,241	\$0.00
	\$110,142.79	\$110,142.79
	\$0.00	\$354,453.84

51457 LIVE OAK	6,484	\$0.00
	\$10,365.79	\$10,365.79
	\$0.00	\$33,414.60

51998 YUBA CITY	48,369	\$0.00
	\$77,326.17	\$77,326.17
	\$0.00	\$249,264.51

CITY TOTALS ==>	54,853	\$0.00
-----------------	--------	--------

**\$87,691.96**                      **\$87,691.96**

\$0.00	\$282,679.11
--------	--------------

52000	TEHAMA COUNTY	57,684	\$0.00
		\$76,326.30	\$76,326.30
		\$0.00	\$245,627.95

52201 CORNING	6,827	\$0.00
	\$10,914.13	\$10,914.13
	\$0.00	\$35,182.22

52710 RED BLUFF	13,450	\$0.00
	\$21,502.14	\$21,502.14
	\$0.00	\$69,313.14

STATE CONTROLLERS OFFICE  
MVLFF 81.25% APPORTIONMENT SYSTEM  
APPORTIONMENT REPORT

DATE: 08/06/2003

```

-----
: COUNTY-PER-CAPITA:  $1.32317961 : CITY-PER-CAPITA:  $1.59867207 :
-----
: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :
-----
: CNTY/:                :      POPULATION      :  DEDUCTION-AMT/ :
: CITY :                :  APPORTIONMENT-AMT/ :  PAYMENT-AMOUNT/ :
: CODE :<===== CNTY/CITY NAME =====>:  HOLD-PAYMENT-AMT :  YTD-PAYMENT-AMT :
-----
52916 TEHAMA                435                $0.00
                                $695.42                $695.42
                                $0.00                $2,241.73
                                CITY TOTALS ==>          20,712                $0.00
                                =====
                                $33,111.69                $33,111.69
                                =====
                                $0.00                $106,737.09
                                =====
-----
53000 TRINITY COUNTY        13,319                $0.00
                                $17,623.43                $17,623.43
                                $0.00                $56,714.49
-----
54000 TULARE COUNTY         386,246                $0.00
                                $511,072.83                $511,072.83
                                $0.00                $1,644,698.88
-----
54250 DINUBA                18,369                $0.00
                                $29,366.01                $29,366.01
                                $0.00                $94,662.70
-----
54288 EXETER                9,606                $0.00
                                $15,356.85                $15,356.85
                                $0.00                $49,503.50
-----
54296 FARMERSVILLE        9,242                $0.00
                                $14,774.92                $14,774.92
                                $0.00                $47,627.66
-----
54454 LINDSAY              10,530                $0.00
                                $16,834.02                $16,834.02
                                $0.00                $54,265.24
-----
54698 PORTERVILLE          41,945                $0.00
                                $67,056.30                $67,056.30
                                $0.00                $216,159.11
-----
54930 TULARE               46,270                $0.00
                                $73,970.56                $73,970.56
                                $0.00                $238,447.53
-----
54956 VISALIA              98,875                $0.00
                                $158,068.70                $158,068.70
                                $0.00                $509,541.82
-----

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STATE CONTROLLERS OFFICE  
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-----
: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :
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: CNTY/:                :      POPULATION      :  DEDUCTION-AMT/ :
: CITY :                :  APPORTIONMENT-AMT/ :  PAYMENT-AMOUNT/ :
: CODE :<===== CNTY/CITY NAME =====>:  HOLD-PAYMENT-AMT :  YTD-PAYMENT-AMT :
-----
54988 WOODLAKE                6,927                $0.00
                                $11,074.00            $11,074.00
                                $0.00                $35,697.56
                                =====
                                CITY TOTALS ==>          241,764                $0.00
                                =====
                                $386,501.36            $386,501.36
                                =====
                                $0.00                $1,245,905.12
                                =====
-----
55000 TUOLUMNE COUNTY        56,473                $0.00
                                $74,723.92            $74,723.92
                                $0.00                $240,471.30
-----
55880 SONORA                 4,605                $0.00
                                $7,361.89            $7,361.89
                                $0.00                $23,731.38
                                =====
                                CITY TOTALS ==>          4,605                $0.00
                                =====
                                $7,361.89            $7,361.89
                                =====
                                $0.00                $23,731.38
                                =====
-----
56000 VENTURA COUNTY        791,310                $0.00
                                $1,047,045.26        $1,047,045.26
                                $0.00                $3,369,527.91
-----
56127 CAMARILLO             60,515                $0.00
                                $96,743.64            $96,743.64
                                $0.00                $311,857.63
-----
56300 FILLMORE              14,690                $0.00
                                $23,484.49            $23,484.49
                                $0.00                $75,703.35
-----
56567 MOORPARK              34,529                $0.00
                                $55,200.55            $55,200.55
                                $0.00                $177,941.54
-----
56600 OJAI                  7,991                $0.00
                                $12,774.99            $12,774.99
                                $0.00                $41,180.77
-----

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: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :

:CNTY/:	:	POPULATION	:	DEDUCTION-AMT/	:
:CITY	:	APPORTIONMENT-AMT/	:	PAYMENT-AMOUNT/	:
:CODE <===== CNTY/CITY NAME =====>:	:	HOLD-PAYMENT-AMT	:	YTD-PAYMENT-AMT	:

56612 OXNARD	182,027	\$0.00
	\$291,001.48	\$291,001.48
	\$0.00	\$938,056.82

56699 PORT HUENEME	22,249	\$0.00
	\$35,568.85	\$35,568.85
	\$0.00	\$114,657.86

56765 SAN BUENAVENTURA	104,259	\$0.00
	\$166,675.95	\$166,675.95
	\$0.00	\$537,287.68

56847 SANTA PAULA	29,303	\$0.00
	\$46,845.89	\$46,845.89
	\$0.00	\$151,009.91

56873 SIMI VALLEY	117,671	\$0.00
	\$188,117.34	\$188,117.34
	\$0.00	\$606,405.00

56920 THOUSAND OAKS	123,986	\$0.00
	\$198,212.96	\$198,212.96
	\$0.00	\$638,948.69

CITY TOTALS ==>	697,220	\$0.00
-----------------	---------	--------

\$1,114,626.14                      \$1,114,626.14

\$0.00	\$3,593,049.25
--------	----------------

57000	YOLO COUNTY	181,291	\$0.00
		\$239,880.55	\$239,880.55
		\$0.00	\$771,966.84

57240 DAVIS	64,259	\$0.00
	\$102,729.07	\$102,729.07
	\$0.00	\$331,151.94

57975 WEST SACRAMENTO	36,525	\$0.00
	\$58,391.50	\$58,391.50
	\$0.00	\$188,227.71

57986 WINTERS	6,606	\$0.00
	\$10,560.83	\$10,560.83
	\$0.00	\$34,043.32

STATE CONTROLLERS OFFICE  
MVLFF 81.25% APPORTIONMENT SYSTEM  
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: COUNTY-PER-CAPITA:  $1.32317961 : CITY-PER-CAPITA:  $1.59867207 :
-----
: CLM-SCH:0003061 : CYCLE-DATE:08-2003 : RUN-NO:1 : CLM-ISS-DATE:08/08/2003 :
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: CNTY/:                :      POPULATION      :  DEDUCTION-AMT/ :
: CITY :                :  APPORTIONMENT-AMT/ : PAYMENT-AMOUNT/ :
: CODE :<===== CNTY/CITY NAME =====>:  HOLD-PAYMENT-AMT : YTD-PAYMENT-AMT :
-----
57990 WOODLAND                51,003                $0.00
                                $81,537.07            $81,537.07
                                $0.00                $262,838.55
                                =====
                                CITY TOTALS ==>          158,393                $0.00
                                =====
                                $253,218.47            $253,218.47
                                =====
                                $0.00                $816,261.52
                                =====
-----
58000 YUBA COUNTY              62,847                $0.00
                                $83,157.87            $83,157.87
                                $0.00                $267,612.85
-----
58512 MARYSVILLE              12,512                $0.00
                                $20,002.58            $20,002.58
                                $0.00                $64,479.25
-----
58976 WHEATLAND               2,689                $0.00
                                $4,298.83             $4,298.83
                                $0.00                $13,857.48
                                =====
                                CITY TOTALS ==>          15,201                $0.00
                                =====
                                $24,301.41            $24,301.41
                                =====
                                $0.00                $78,336.73
                                =====
-----
                                CITY GRAND TOTALS =====>          29,463,843                $0.00
                                =====
                                $47,103,022.95          $47,103,022.95
                                =====
                                $0.00                $151,583,657.64
                                =====
-----
                                *COUNTY GRAND TOTALS ==>          35,598,359                $4,059,567.69
                                =====
                                $56,218,272.87          $52,158,705.18
                                =====
                                $0.00                $163,802,551.02
                                =====
-----
                                *OVERALL GRAND TOTALS =>          65,062,202                $4,059,567.69
                                =====
                                $103,321,295.82          $99,261,728.13
                                =====
                                $0.00                $315,386,208.66
-----

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\*Totals include backfill of \$9,115,249.92 paid to Orange County.